

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,110/- (Rupees Eleven thousand one hundred and ten only) towards the rental and call charges from 23-12-2013 to 22-01-2014, for Mobile phone No. 9676341345 and 27 (Twenty seven) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 71

Dated: 03-02-2014.

Read the following:-

1	From the Airtel Bill No.	308965009	Dated 24-01-2014
2	From the Airtel Bill No.	308386187	Dated 24-01-2014
3	From the Airtel Bill No.	308795533	Dated 24-01-2014
4	From the Airtel Bill No.	309608689	Dated 24-01-2014
5	From the Airtel Bill No.	308795532	Dated 24-01-2014
6	From the Airtel Bill No.	308138576	Dated 24-01-2014
7	From the Airtel Bill No.	310515640	Dated 24-01-2014
8	From the Airtel Bill No.	310515631	Dated 24-01-2014
9	From the Airtel Bill No.	310515638	Dated 24-01-2014
10	From the Airtel Bill No.	310515644	Dated 24-01-2014
11	From the Airtel Bill No.	310515634	Dated 24-01-2014
12	From the Airtel Bill No.	310515642	Dated 24-01-2014
13	From the Airtel Bill No.	310515641	Dated 24-01-2014
14	From the Airtel Bill No.	310515635	Dated 24-01-2014
15	From the Airtel Bill No.	310515639	Dated 24-01-2014
16	From the Airtel Bill No.	310515632	Dated 24-01-2014
17	From the Airtel Bill No.	310515633	Dated 24-01-2014
18	From the Airtel Bill No.	309114352	Dated 24-01-2014
19	From the Airtel Bill No.	310515637	Dated 24-01-2014
20	From the Airtel Bill No.	308674720	Dated 24-01-2014
21	From the Airtel Bill No.	310515646	Dated 24-01-2014
22	From the Airtel Bill No.	310515643	Dated 24-01-2014
23	From the Airtel Bill No.	310590650	Dated 24-01-2014
24	From the Airtel Bill No.	310690649	Dated 24-01-2014
25	From the Airtel Bill No.	308061480	Dated 24-01-2014
26	From the Airtel Bill No.	309267709	Dated 24-01-2014
27	From the Airtel Bill No.	309267710	Dated 24-01-2014
28	From the Airtel Bill No.	308020300	Dated 24-01-2014

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.11,110/- (Rupees Eleven thousand one hundred and ten only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-12-2013 to 22-01-2014, for the following Officers provided by the Government for official use of Social Welfare Department for the month of January - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	570/-
2	B. Vara Lakshmi, P.S. to Prl. Secy. TW	9701379838	358/-
3	M. V. Ramana Rao, Section Officer	9177348666	455/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	8790994298	354/-
5	T.K.Muneswara Rao, Asst. Secretary to Govt. (TW)	9177353666	499/-
6	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	8790994297	193/-
7	Y. Srinivasulu, Section Officer	9652304611	248/-
8	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	604/-
9	PVSM Prasad, Section Officer	9652304616	211/-
10	K. Nagesh, Asst. Secretary (SW)	9652304617	233/-
11	K. Eswari, Section Officer	9652304619	625/-
12	D. Aruna, Dy. Secretary to Govt.	9652304620	348/-
13	V. Srinivasa Rao, Section Officer	9652304621	458/-
14	I. Padma Latha, Section Officer	9652304622	284/-
15	Y. Lazer Babu Section Officer	9652304623	523/-
16	Ch. Sujatha Devi, Section Officer	9652304624	583/-
17	G. Bhaskara Rama Rao, Asst. Secretary to Govt.	9652304625	297/-
18	P.V. Hari Babu Section Officer	9652304626	451/-
19	T.V Savithri Devi Section Officer	9652304627	210/-
20	P. Prasuna, S.O	9652304628	514/-
21	N. Aruna Kumari, Asst. Secy. to Govt.	9652304629	261/-
22	P. Vijaya Madhavi Section Officer	9652304630	322/-
23	R. Ch. Venkateswara Section Officer	9676341567	526/-

24	N.V Veera Kumari Section Officer	9676341678	574/-
25	M. Mirian Dutt Section Officer	9701365977	435/-
26	P. Bala Chowdiaiah Section Officer	9701365978	192/-
27	D. Venkateswarlu Section Officer	9701365979	426/-
28	M. Varam Babu, Section Officer	9701365980	356/-
		Total	Rs.11,110/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,110/- (Rupees Eleven thousand one hundred and ten only) towards the rental and call charges from 23-12-2013 to 22-01-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)